
MEMORANDUM

To: The Redevelopment Commission for the City of West Lafayette

From: Don Grimstad, Resident Project Representative

Date: July 10th, 2015

CC: Judy Rhodes, Clerk-Treasurer
David M. Buck, P.E., Public Works Director

Subject: **Cumberland Ave. - Phase III**
Change Order No. 5

Please see the following as a summary sheet and signature page for the attached supporting documentation.

CHANGE ORDER NO. 5

Original Contract Sum:	\$	4,800,642.21
Net Change Authorized by Previous Change Orders:	\$	145,015.67
Adjusted Contract Amount:	\$	4,945,657.88
Current Change Order Amount:	\$	300,000.05
New Contract Amount:	\$	5,245,657.93

Contractor:
Milestone Contractors, LP

By: _____

Title: Bryan Cauley, Field Superintendent

Date: _____

Engineer:
American Structurepoint, Inc.

By:  _____

Title: Don Grimstad, Resident Project Representative

Date: 07/10/2015

Owner:
The Redevelopment Commission for the City of West Lafayette

By: _____

Title: Lawrence T. Oates, President

Date: _____

By: _____

Title: Stephen B. Curtis, Secretary

Date: _____

Contract Modification

City of West Lafayette Redevelopment Commission

7/10/2015 7:17 AM

FieldManager 4.5a

Contract: _IN201301287, Cumberland Avenue Phase III

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Net Change	Awarded Contract Amount
5		7/10/2015	\$300,000.05	\$4,800,642.21
Route				
Contract Location West Lafayette				

Short Description

Change Order #5

Description of Changes

ALTERNATE NO. 1 - LIGHTING

This is the 2nd of 2 change orders to capture the Alternate No. 1- Lighting.

Alternate No. 1 - Lighting was part of the original bidding documents. The Owner accepted the Lighting alternate after the award of the Original Contract.

Increases / Decreases

Project: IN201301287, Cumberland Avenue Phase III

CNST

Category: 1, .

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity	Chg.	Unit Price	Dollar Value
Handhole, Lighting	_0365	1000	ORIGINAL	EACH	6.000		836.00000	\$5,016.00

Reason: Alt. No. 1 - Lighting

Light Standard Foundation, 3 FT Diameter X 8 FT	_0366	1001	ORIGINAL	EACH	14.524		1,002.00000	\$14,553.05
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Reason: Alt. No. 1 - Lighting

Luminaire, Mast Arm, 4 FT	_0367	1002	ORIGINAL	EACH	1.000		2,060.00000	\$2,060.00
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Reason: Alt. No. 1 - Lighting

Light Pole, 20 FT E.M.H., 4.0 FT Mast Arm, Breakaway Base	_0369	1005	ORIGINAL	EACH	37.000		4,135.00000	\$152,995.00
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Reason: Alt. No. 1 - Lighting

Luminaire, Roadway, LED, 110 Watt	_0370	1006	ORIGINAL	EACH	38.000		2,181.00000	\$82,878.00
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Reason: Alt. No. 1 - Lighting

Contract: _IN201301287

Cont. Mod.: 5

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Contract Modification

City of West Lafayette Redevelopment Commission

7/10/2015 7:17 AM

FieldManager 4.5a

Increases / Decreases

Project: IN201301287, Cumberland Avenue Phase III

CNST

Category: 1, .

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity	Chg.	Unit Price	Dollar Value
Service Point, II	_0371	1007	ORIGINAL	EACH	2.000		4,512.00000	\$9,024.00

Reason: Alt. No. 1 - Lighting

Cable, Pole Circuit THWN, No 10 Copper, Stranded, 1/C	_0372	1008	ORIGINAL	LFT	1,722.000		0.50000	\$861.00
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Reason: Alt. No. 1 - Lighting

Transition Fittings, Galvanized Steel Conduit to Plastic Cable	_0373	1009	ORIGINAL	EACH	112.000		15.00000	\$1,680.00
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Reason: Alt. No. 1 - Lighting

Connector Kit, Unfused	_0374	1010	ORIGINAL	EACH	38.000		32.00000	\$1,216.00
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Reason: Alt. No. 1 - Lighting

Connector Kit, Fused	_0375	1011	ORIGINAL	EACH	38.000		32.00000	\$1,216.00
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Reason: Alt. No. 1 - Lighting

Multiple Compression Fitting, Non-Waterproofed	_0376	1012	ORIGINAL	EACH	96.000		13.00000	\$1,248.00
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Reason: Alt. No. 1 - Lighting

Insulation Link, Non-Waterproofed	_0377	1013	ORIGINAL	EACH	76.000		13.00000	\$988.00
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Reason: Alt. No. 1 - Lighting

Insulation Link, Waterproofed	_0378	1014	ORIGINAL	EACH	28.000		48.00000	\$1,344.00
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Reason: Alt. No. 1 - Lighting

Cable-Duct Marker	_0379	1015	ORIGINAL	EACH	5.000		95.00000	\$475.00
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Reason: Alt. No. 1 - Lighting

Mobilization and Demobilization for Lighting	_0380	1016	ORIGINAL	EACH	1.000		20,000.00000	\$20,000.00
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Reason: Alt. No. 1 - Lighting

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Increases / Decreases

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Category: 1, .

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity	Chg.	Unit Price	Dollar Value
Maintaining Traffic for Lighting	_0381	1017	ORIGINAL	EACH	1.000		2,296.00000	\$2,296.00

Reason: Alt. No. 1 - Lighting

Construction Engineering for Lighting	_0382	1018	ORIGINAL	EACH	1.000		2,150.00000	\$2,150.00
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Reason: Alt. No. 1 - Lighting

Subtotal for Category 1: \$300,000.05

Subtotal for Project IN201301287: \$300,000.05

Don Grimstad	Milestone Contractors, LP
_____ (Signature) (Date)	_____ (Signature) (Date)
City of West Lafayette Redevelopment Commission	
_____ (Signature) (Date)	